



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 13, 2018

Jeffrey P. Harrell
Manager
U.S. Department of Energy
NNSA / Sandia Site Office
P.O. Box 5400, MS 0184
Albuquerque, NM 87185-5400

Eric Boatman
National Technology & Engineering
Solutions of Sandia, LLC
P.O. Box 6200, MS-0771
Albuquerque, NM 87185

**RE: FEE ASSESSMENT
INSTALLATION OF INJECTION WELL TAV-INJ1 AT THE TECHNICAL
AREA-V GROUNDWATER AREA OF CONCERN, JUNE 2018
SANDIA NATIONAL LABORATORIES, EPA ID# NM5890110518
HWB-SNL-18-010**

Dear Mr. Harrell and Mr. Boatman:

The New Mexico Environment Department (NMED) has received the *Installation of Injection Well TAV-INJ1 at the Technical Area-V Groundwater Area of Concern, June 2018*, with cover letter dated June 26, 2018 and received by NMED on June 28, 2018. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B (3) NMAC.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

If payment is by check, then you must provide the invoice number on the check. If payment is

Mr. Harrell and Mr. Boatman
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transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Brian Salem at (505) 222-9576.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
B. Salem NMED HWB
P. Allen, NMED HWB

File: SNL 2018 and Reading
HWB-SNL-18-010



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Sandia National Laboratories
Sandia Site Office, NNSA
P.O. Box 5400, MS 0184
Albuquerque, NM 87185-5400
Attn: Messrs. Beausoleil and Hazen**

July 13, 2018

Invoice # - HWB-SNL-18-010

Installation of Injection Well TAV-INJ1 at the TA-V GW Area of Concern, June 2018

Quantity	Item	Item Cost	Total Cost
1	Well Completion Report	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: 6 f]Ub'< c`tc b
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number: _____ Amount Received: _____

Date Received: _____